

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2018-19 – Budget Release Order for an amount of Rs.7,68,39,000/- (Rupees Seven crores sixty eight lakhs and thirty nine thousands only) to the Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad from the B.E. Provision 2018-19 – Administrative Sanction – Orders – Issued.

**HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT**

**G.O.Rt.No. 120**

**Dated: 08-03-2019**  
**Read the following:-**

1. From the Director (FAC), Department of AYUSH, Hyd., Lr.No.2565/C.1/2018, dt.21.12.2018.
2. G.O.Rt.No.245, Finance (EBS.V) Department, dated 05.03.2019

**ORDER:**

Based on the proposals received from the Director (FAC), Department of AYUSH, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction to the Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.7,68,39,000/- (Rupees Seven crores sixty eight lakhs and thirty nine thousands only) Scheme from the B.E. provision 2018-19 towards meeting the expenditure under the following schemes:-

(Rupees in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-101-25-04-340-000	V	2,95.00	..	..	2,95.00	44.38	2,06.24	44.38
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-02-101-25-04-340-000	V	75.00	..	..	75.00	11.30	52.40	11.30
<b>Scheme Name:</b> Homeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-05-102-25-04-340-000	V	2,15.00	..	..	2,15.00	32.25	1,50.50	32.25
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-02-102-25-04-340-000	V	75.00	..	..	75.00	11.25	52.50	11.25
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-05-103-25-04-340-000	V	2,95.00	..	..	2,95.00	44.25	2,50.75	..
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-02-103-25-04-340-000	V	80.00	..	..	80.00	12.00	56.00	12.00
<b>Total</b>			<b>10,35.00</b>	..	..	<b>10,35.00</b>	<b>1,55.43</b>	<b>7,68.39</b>	<b>1,11.18</b>

2. The Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
Copy to:  
The Finance. (EBS.V) Department.  
P.S. to Prl. Secy., HM & FW Department  
P.A. to Addl. Secy., HM & FW Department  
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER